Transaction: PT_BAL00 **Variant**: 00_NEG_COMP

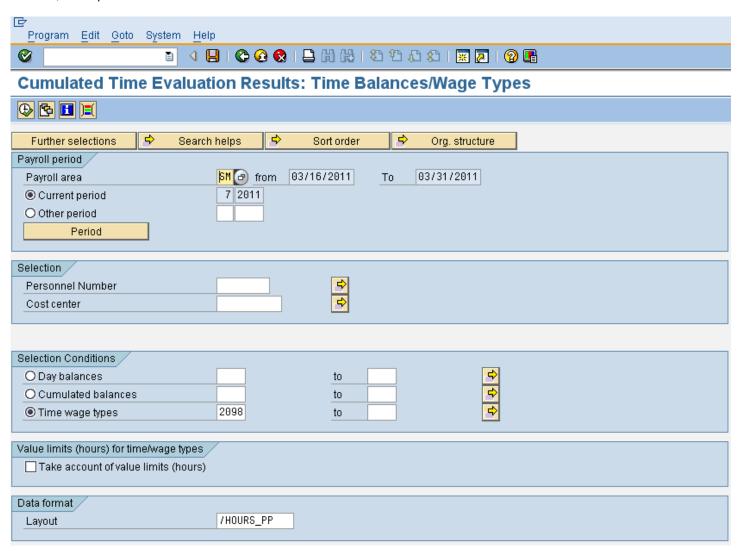
Title: Negative Comp Balance at end of PP

Description: Used to report on the employees with a negative comp balance at the end of the pay period. This message is created from Time Evaluation. The employees with a negative comp balance at the end of the pay period will error in payroll. The timesheet must be amended or a quota correction applied.

Get Variant: Select the Evaluated Time variant by clicking on the get variant button from the menu bar. This variant will default the selection dates to the current pay period and include certain time wage types relevant to this report.

Cumulated Time Evaluation Results: Time Balances/Wage Types

Execute Report: Enter the cost center or personnel number(s) if applicable, select execute. If no selection criterion is entered, the report will take some time to run.



Sample Report:

